

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFVR-DL-AD prior to providing/reducing unilaterally such additional/reduced support. 862-4295

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to

AFVR-RM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed ^{triennially} ~~annually~~ at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

I. This agreement delineates procedures whereby the 6th Infantry Division (Light) will provide common electrical/electronic and vehicular repair parts to the Alaskan Air Command (AAC), 21st Tactical Fighter Wing, on a contingency basis.

II. This support agreement is to remain in force in case of mobilization or other emergency. This support agreement is referenced in Annex D to COMJTF-AK EXPLAN 007 BRIM FROST 87.

TRIENNIAL REVIEW: 05 91

ATTACHMENTS:

- I - Specific Provisions
- II - Cost Analysis

DISTRIBUTION:

- 1 - FORSCOM FCJ4-LMM
- 3 - DRM AFVR-RM
- AFVR-RM-DM
- AFVR-RM-FAS
- 5 - DOL (3) AFVR-DL-AD
- AFVR-DL-AS
- AFVR-DL-C
- 2 - Alaskan Air Command
- ATTN: LGXX
- Elmendorf AFB, AK 99506
- 3 - 21st Tactical Fighter Wing
- ATTN: LGX
- Elmendorf AFB, AK 99506-5001
- 14

11. CONTROLLER CONCURRENCE (Supplier Signature & Date)

[Signature]
BILLIE E. BRASWELL, LTC, GS, DRM

12. CONTROLLER CONCURRENCE (Receiver Signature & Date)

[Signature]
JERRY B. HARDY, Lt Col, USAF

20 Jun 88

13. TYPED NAME AND ORGANIZATION OF SUPPLIER
APPROVING AUTHORITY

REEVES LIPPINCOTT
COL, TC, Director of Logistics

13a. SIGNATURE

[Signature]

13b. DATE

15 Sep 88

14. TYPED NAME AND ORGANIZATION OF RECEIVER
APPROVING AUTHORITY

MICHAEL T. MARTIN, Lt Col, USAF
21 TFW/RM

14a. SIGNATURE

[Signature]

14b. DATE

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFVR-DL-AD prior to providing/reducing unilaterally such additional/reduced support. 862-4295

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFVR-RM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed ~~biannually~~ ^{triennially} at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

There is no manpower impact to the Air Force associated with the signing of this agreement.

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

See page 2

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

See page 2

13. TYPED NAME AND ORGANIZATION OF SUPPLIER
APPROVING AUTHORITY

See page 2

13a. SIGNATURE

See page 2

13b. DATE

14. TYPED NAME AND ORGANIZATION OF RECEIVER
APPROVING AUTHORITY

See page 2

14a. SIGNATURE

See page 2

14b. DATE

ATTACHMENT I SPECIFIC PROVISIONS
Interservice Support Agreement
WC1SH3-88259 -224

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L)) WILL:	RECEIVER (21TFW) WILL:
(BU) General Supplies	* * DELETE * * (See ISA #FB5000-86083-053/DIV 719)	* * DELETE * * (See ISA #FB5000-86083-053/DIV 719)
(SH) Supply-Vehicular Equipment & Components (Reimbursable)	Through the Director of Logistics (DOL): 1.a. Issue, within capability, vehicle parts, for all M-Series and common military general purpose vehicles, to include Repairable Management (RM) items. b. Issue only to persons authorized by the Chief of Supply, 21TFW/LGS.	1.a. Through 21TFW/LGS, submit requests using a DD Form 1348M to the DOL Property Control Branch, Document Control Section for processing. Requests will normally be limited to urgent needs for items not immediately available through Air Force channels. b. Provide DA form 577, or DA form 1684 (both are Signature Cards) to the DOL, Property Control Branch (AFVR-DL-CJ) with the names of persons authorized by the Chief of Supply, 21TFW/LGS, to receipt for supplies. c. Provide DA Form 1687, Notice of Delegation of Authority - Receipt for Supplies to DOL, Supply Division, Storage Branch.

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-88259 -224 (Continued)

CATEGORY OF SUPPORT SUPPLIER (6TH INF DIV (L)) WILL:

RECEIVER (21TFW) WILL:

(SH) Supply-
Vehicular
Equipment &
Components
(Reimbursable)
(Continued)

d. Credit reimbursements to:
21X4991.0276 76-C-357 S95523.

d. Reimburse for repair parts at the
standard rate.

e. Comply with the local supply
directives and procedures.

POC: DOL, Property Control Branch
862-1212

(SL) Supply-
Electrical
Equipment &
Components
(Reimbursable)

Through the DOL:

1.a. Issue common electrical parts,
hardware, and miscellaneous items
having Expendability/Recoverability
Codes XZ, within capability. Requests
will be filled from stocks on hand for
which no immediate need is foreseen by
the 6th Inf Div (L). The Army will
not be expected to obtain supplies for
the Air Force that are not available
in local stocks. 6th Inf Div (L)
policies and procedures will be
observed in all transactions.

b. Issue only to persons authorized
by the Chief of Supply, 21TFW/LGS.

1.a. Through 21TFW/LGS, submit
requests using a DD Form 1348M to the
DOL Property Control Branch, Document
Control Section for processing.
Requests will normally be limited to
urgent needs for items not immedi-
ately available through Air Force
channels.

b. Provide DA form 577, or DA form
1684 (both are Signature Cards) to the
DOL, Property Control Branch
(AFVR-DL-CJ) with the names of persons
authorized by the Chief of Supply,
21TFW/LGS, to receipt for supplies.

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-88259-224 (Continued)

CATEGORY OF SUPPORT SUPPLIER (6TH INF DIV (L)) WILL:

RECEIVER (21TFW) WILL:

(SL) Supply-
Electrical
Equipment &
Components
(Reimbursable)
(Continued)

d. Credit reimbursements to:
21X4991.0276 76-C-357 S95523.

POC: DOL, Property Control Branch
862-1212

c. Provide DA Form 1687, Notice of
Delegation of Authority - Receipt for
Supplies to DOL, Supply Division,
Storage Branch.

d. Reimburse for repair parts at the
standard rate.

e. Comply with the local supply
directives and procedures.

(SM) Supply-
Electronic
Equipment &
Components
(Reimbursable)

Through the DOL:

1.a. Issue common electronic parts,
hardware, and miscellaneous items
having Expendability/Recoverability
Codes XZ, within capability. Requests
will be filled from stocks on hand for
which no immediate need is foreseen by
the 6th Inf Div (L). The Army will not
be expected to obtain supplies for the
Air Force that are not available in
local stocks. 6th Inf Div (L)
policies and procedures will be
observed in all transactions.

1.a. Through 21TFW/LGS, submit
requests using a DD Form 1348M to the
DOL Property Control Branch, Document
Control Section for processing.
Requests will normally be limited to
urgent needs for items not immedi-
ately available through Air Force
channels.

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-88259-224 (Continued)

CATEGORY OF SUPPORT SUPPLIER (6TH INF DIV (L)) WILL:

RECEIVER (21TFW) WILL:

(SM) Supply-
Electronic
Equipment &
Components
(Reimbursable)
(Continued)

b. Issue only to persons authorized
by the Chief of Supply, 21TFW/LGS.

d. Credit reimbursements to:
21X4991.0276 76-C-357 S95523.

POC: DOL, Property Control Branch
862-1212

b. Provide DA form 577, or DA form
1684 (both are Signature Cards) to the
DOL, Property Control Branch
(AFVR-DL-CJ) with the names of persons
authorized by the Chief of Supply,
21TFW/LGS, to receipt for supplies.

c. Provide DA Form 1687, Notice of
Delegation of Authority - Receipt for
Supplies to DOL, Supply Division,
Storage Branch.

d. Reimburse for repair parts at the
standard rate.

e. Comply with the local supply
directives and procedures.

ATTACHMENT II
COST ANALYSIS

COMPUTATION OF COST AVOIDANCE SAVINGS

Interservice Support Agreement

WC1SH3-88 259-224

SUPPLIER: 6th Infantry Division (Light)
and US Army Garrison Alaska

RECEIVER: 21st Tactical Fighter Wing

No cost analysis performed as this is a contingency-use support agreement.